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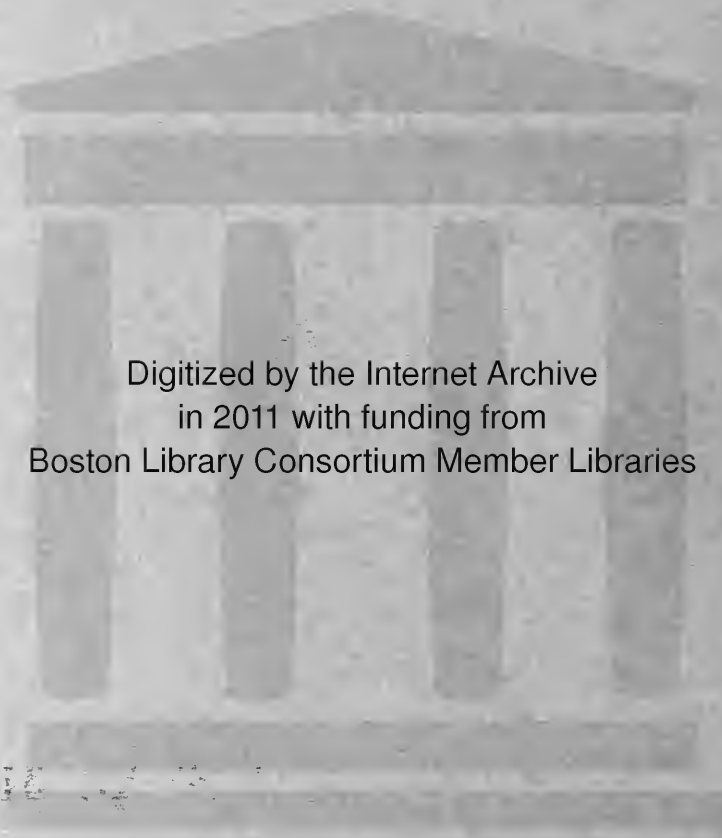
REPORT OF THE TOWN OFFICERS

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GRAFTON N. H.

**FOR YEAR ENDING DECEMBER 31
1971**



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ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF GRAFTON

NEW HAMPSHIRE

For The Year Ending December 31

1971

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TOWN OFFICERS

TOWN CLERK	Dorothy H. Davis
TREASURER	June Bassett
TAX COLLECTOR	Ellen F. Williams

SELECTMEN

Richard C. Currier	Thomas Gleason
John P. Wilson	

SUPERVISORS OF CHECK LIST

Leonard A. Guaraldi	Hartley J. Stiles
Paul C. Gove	

TRUSTEES OF TRUST FUNDS

Morris F. Braley	A. Stuart Gage
Donald S. Fowler	

BUDGET COMMITTEE

Richard F. Williams	Morris F. Braley
Leonard A. Guaraldi	

AUDITORS

Lula H. Dean	Waldo E. Webster
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CHIEF OF POLICE

C. Lawrence Gove

FOREST FIRE WARDEN

C. Lawrence Gove

DEPUTY FIRE WARDENS

Richard F. Wililams	Roger E. Warcup
Paul C. Gove	Harold Duefield

FIRE COMMISSIONERS

Thomas Gleason	Alden Dadmun
Richard F. Williams	

CHIEF OF FIRE DEPARTMENT

Stanley Phillips

LIBRARY TRUSTEES

Mary L. Gove

Lula M. Bennett

Marion Seamans

ROAD AGENT

John Bassett

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Grafton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Grafton on Tuesday, the seventh day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

ADDENDUM TO WARRANT

2(a). To vote by secret ballot on the Land Usage Ordinance proposed by the Planning Board.

POLLS CLOSE AT 6 P.M.

Business meeting on all other articles to begin at 2 P.M.

3. To hear the report of the Budget Committee and act thereon.

4. To see if the Town will vote to raise and appropriate the following sums of money for their respective purposes as listed below:

(1)	For the control of White Pine Blister Rust	\$ 50.00
(2)	For Old Home Day	50.00
(3)	For Improvement to Huff Beach	50.00
(4)	For Tree Removal and Railings	1,100.00
(5)	For Patching and Oiling Roads	2,000.00

(6)	For an Emergency Highway Appropriation under the control of the Selectmen	2,500.00
(7)	For Refurbishing the Town Hall	1,500.00

5. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the purpose of maintaining highways and bridges.

6. To see if the Town will vote to raise and appropriate the sum of \$1,151.56 and thereby receive \$7,677.04 from the State for Town Road Aid.

7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

8. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by Tax Collectors Deed.

9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Capital Reserve Fund for the future acquisition of Highway Equipment, and to continue to raise and appropriate this amount annually.

10. To see if the Town will vote to raise and appropriate the sum of \$300.00 to pay for the services of a clerk/bookkeeper to assist the Selectmen in the performance of official duties for the fiscal year 1972-73.

11. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to authorize and empower the Planning Board to Approve or Disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof, parks or other powers granted by Sections 19-29, Chapter 36 of the New Hampshire Revised Statutes annotated 1955. Upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Grafton, a certificate or note showing

that the Planning Board has been so authorized as provided in Section 19, Chapter 36 of the NHRSA, 1955. On adoption of the article it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36, Sections 19-29 inclusive.

12. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to authorize the Moderator to appoint a Town Hall Committee, consisting of five citizens, one of which shall be a member of the Board of Selectmen, one of which shall be a member of the Planning Board, to study the Town Hall and Lot, determine required alterations, modifications or improvements if necessary to adequately serve the needs of the Town and report to the Town not later than January 1, 1973 of its findings and recommendations.

13. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to accept the road leading in back of Kilton Pond as a town road from where the town road now ends to the cottage of Eugene Beard, and assume the summer and winter maintenance of the same.

14. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to apply hard surfacing or widen and improve the section of road, commencing at William's Hill, south, to Robinson's Corner, and widen and improve the section of road from Robinson's Corner, northwest, up Prescott Hill to Carpenter's Corner a stretch of road constituting approximately 3 miles in all. Funds for the work to be drawn from State Road Aid, or such other sources as available for this purpose, to be done after the Height of Land Road.

15. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to direct the Board of Selectmen to conduct the business of the annual town meeting (other than conducted by ballot) beginning at 7:30 P.M. on the day

of the annual town meeting, to take effect in 1973 and each year thereafter.

16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for culverts.

17. To see if the Town will vote to pay one-half ($\frac{1}{2}$) the 1971 property taxes by June first, 1972 and the balance due when the tax bills for 1972 are sent.

18. To take any vote to transact any further business that may legally come before said meeting.

Given under our hands and seal, this ninth day of February, in the year of our Lord nineteen hundred and seventy-two.

RICHARD C. CURRIER
JOHN P. WILSON
THOMAS I. GLEASON

A true copy of Warrant — Attest:

RICHARD C. CURRIER
JOHN P. WILSON
THOMAS I. GLEASON

BUDGET OF THE TOWN OF GRAFTON

SOURCES OF REVENUE	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
From State:			
Interest and Dividends Tax	\$ 600.00	\$ 385.56	\$ 400.00
Savings Bank Tax	400.00	425.89	400.00
Highway Subsidy		6,733.68	13,467.36
Meals and Rooms Tax	1,600.00	1,649.55	1,600.00
For Fighting Forest Fires		29.90	
From Local Sources:			
Dog Licenses	200.00	190.00	190.00
Permits and Filing Fees	40.00	46.00	40.00
Rent of Town Hall		20.00	
Interest received on Taxes	100.00	144.55	100.00
Highway, incl. rental of equip.		259.00	
Gas Tax Refund	350.00	307.08	300.00
Interest received on Investments		187.65	
Motor Vehicle Permit Fees	3,700.00	3,897.61	3,750.00
Sale of Town Property	100.00	110.00	100.00
Refunds	50.00	123.70	50.00
Duncan Fund	9,893.08	9,893.08	10,673.72
Reimbursements a-c Business			
Profits Tax (Town Portion Only)	154.00	112.64	100.00
Gifts		100.00	
From Local Taxes Other Than			
Property Taxes:			
Resident Taxes Retained	300.00	1,510.00	1,850.00
National Bank Stock Taxes	15.00	15.00	15.00
Yield Taxes	600.00	2,335.47	2,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$18,102.08	\$28,476.36	\$35,036.08
AMOUNT TO BE RAISED BY PROPERTY TAXES			\$25,187.20
TOTAL REVENUES			\$60,223.28

PURPOSES OF EXPENDITURES	Approps. Previous Year 1971	Actual Expenditures Previous Year 1971	Approps. Recom. by Budget Com. 1972
General Government:			
Town Officers' Salaries	\$2,700.00	\$2,775.90	\$2,700.00
Town Officers' Expenses	1,200.00	1,559.04	1,500.00
Election & Registration Expenses	300.00	194.25	350.00
Town Hall and Other Bldgs.	575.00	670.41	650.00
Refurbish Town Hall			1,500.00
Employees' Retirement and Social Security	1,000.00	864.99	1,000.00
Clerk for Selectmen			300.00
Protection of Persons and Property:			
Police Department	750.00	675.49	750.00
Fire Department	1,500.00	1,132.14	1,500.00
Blister Rust	70.00	70.00	50.00
Tree Removal and Railings	1,000.00	1,043.12	1,100.00
Insurance	1,350.00	1,571.50	1,600.00
Planning and Zoning			200.00
Caretaker for Town Hall, Huff Beach and Cemeteries			400.00
Damages and Legal Expenses	100.00		100.00
Health:			
Health Dept.	20.00	20.00	20.00
Vital Statistics	15.00	14.00	15.00
Mascoma Area Health	287.25	287.25	383.00
Town Dump	250.00	250.00	350.00
Highways and Bridges:			
Town Maintenance — Summer	6,000.00	5,694.62	7,000.00
Town Maintenance — Winter	5,500.00	6,730.08	7,000.00
Street Lighting	720.00	778.05	780.00
General Expenses Highway Dept.	4,000.00	3,999.01	5,000.00
Town Road Aid	1,320.14	1,261.27	1,151.56
Library:	450.00	450.00	450.00
Public Welfare:			
Town Poor	600.00	132.82	600.00
Old Age Assistance	1,000.00	624.40	1,000.00
Aid to Permanently and Totally Disabled	900.00	849.28	1,200.00
Patriotic Purposes:			
Old Home Day	50.00	50.00	50.00
Aid to Soldiers and Families	300.00	102.08	300.00

Recreation: Huff Beach	50.00	50.00	50.00
Public Service Enterprises:			
Cemeteries	300.00	353.15	
Interest on Debt:			
On Temporary Loans	600.00	396.69	600.00
On Long Term Notes	420.00	419.42	400.00
Principal of Debt: Long Term Notes	2,000.00	2,000.00	2,000.00
Capital Outlay:			
Emergency Highway Fund	500.00		2,500.00
Duncan Fund	9,893.08	4,300.42	10,673.72
Culverts	2,000.00	2,200.00	2,000.00
Oiling and Patching	1,100.00	1,827.99	2,000.00
Police Radio	1,000.00		
Payment to Capital Reserve Funds	1,000.00	1,000.00	1,000.00
TOTAL EXPENDITURES	\$50,820.47	\$44,347.12	\$60,223.28

LEONARD A. GUARALDI
 MORRIS F. BRALEY
 RICHARD F. WILLIAMS
 RICHARD C. CURRIER
 Budget Committee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1971

Title of Appropriation	Approp.	Receipts, Refunds	Total Amt. Available	Expend- itures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 2,700.00		\$2,700.00	\$2,775.90		\$ 75.90
Town Officers' Expenses	1,200.00		1,200.00	1,559.04		359.04
Election and Registration Expenses	300.00		300.00	194.75	\$105.25	
Expenses Town Hall and Other Bldgs.	575.00		575.00	670.41		95.41
Employees' Retirement and Soc. Sec.	1,000.00		1,000.00	964.99	135.01	
Police Department	750.00		750.00	675.49	74.51	
Fire Department	1,500.00		1,500.00	1,132.14	367.86	
Blister Rust	70.00		70.00	70.00		
Tree Removal and Railings	1,000.00		1,000.00	1,043.12		43.12
Insurance	1,350.00		1,350.00	1,571.60		221.50
Damages and Legal Expenses	100.00		100.00		100.00	
Health Department	20.00		20.00	20.00		
Vital Statistics	15.00		15.00	14.00	1.00	
Mascoma Area Health Council	287.25		287.25	287.25		
Town Dump	250.00		250.00	250.00		
Highway Maintenance	11,500.00	\$ 339.00	11,839.00	12,424.70		585.70
Street Lighting	720.00		720.00	778.05		58.05
General Expenses of Highway Dept.	4,000.00		4,000.00	3,999.01	.99	
Town Road Aid	1,320.14	1,489.26	2,809.66	2,809.66		
Library	450.00		450.00	450.00		
Town Poor	300.00		300.00	401.00		101.00
Old Age Assistance	1,000.00		1,000.00	624.40	375.60	
Old Home Day	50.00		50.00	50.00		

Aid to Permanently and Tot. Disabled	900.00	900.00	849.28	50.72	
Aid to Soldiers and Families	300.00	300.00	102.08	197.92	
Cemeteries	300.00	300.00	353.15		53.15
Huff Beach	50.00	50.00	50.00		
Interest on Temporary Loans	600.00	600.00	396.69	203.31	
Interest on Long Term Notes	420.00	420.00	419.42	.58	
Emergency Highway Fund	500.00	500.00		500.00	
Oiling and Patching Roads	1,100.00	1,100.00	1,827.99		727.99
Duncan Fund	(1970) 573.61				
	9,893.08	10,466.69	4,300.42	6,166.27	
Police Radio	1,000.00	1,000.00		1,000.00	
Culverts	2,000.00	2,000.00	2,200.00		200.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$40,927.39	\$11,294.95	\$52,222.34	\$9,279.02	\$2,520.86
Net Unexpended Balance	\$6,758.16				

**FINANCIAL REPORT OF THE
TOWN OF GRAFTON, NEW HAMPSHIRE
in Grafton County
for the
Fiscal Year Ended December 31, 1971**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

RICHARD C. CURRIER
THOMAS GLEASON
JOHN P. WILSON

Selectmen

JUNE L. BASSETT

Treasurer

FINANCIAL STATEMENT

Assets

Cash: In hands of Treasurer	\$25,307.62	
Capital Reserve Funds:		
For purchase of Highway Equipment	3,046.00	
	<hr/>	\$28,353.62
Accounts Due to the Town:		
David Downes, driveway	28.80	
Trustees of Trust Funds, sprayer	73.82	
	<hr/>	102.62
Unredeemed Taxes:		
Levy of 1970	784.99	
Levy of 1969	99.52	
	<hr/>	884.51
Uncollected Taxes:		
Levy of 1971, including Resident Taxes	7,225.40	
Levy of 1970	116.50	
	<hr/>	7,341.90
		<hr/>
TOTAL ASSETS		\$36,682.90
Current Deficit (Excess of liabilities over assets)		4,875.10
		<hr/>
GRAND TOTAL		\$41,558.00

Net Debt December 31, 1970	2,404.75
Net Debt December 31, 1971	4,875.10
Increase of Debt	2,470.35

Liabilities

Accounts Owed by the Town:	
Bills Outstanding	\$ 110.00
Unexpended Balances of Special Appropriations	8,690.57
	<hr/>
	\$8,800.57
Due to State:	
Resident Taxes—1971 (State's share only)	
(Uncollected \$130.50) (Collected—not remitted to State Treas. \$535.60)	666.00
School District	23,045.18
	<hr/>
Total Accounts Owed by the Town	\$32,511.75
Long Term Notes Outstanding:	
Truck — due \$2,000.00 ('72, '73, '74)	6,000.00
Capital Reserve Funds:	
Purchase of Highway Equipment	3,046.25
	<hr/>
TOTAL LIABILITIES	\$41,558.00
GRAND TOTAL	\$41,558.00

RECEIPTS

Current Revenue

From Local Taxes:

Property Taxes — 1971	\$81,768.30
Resident Taxes — 1971	1,510.00
National Bank Stock Taxes — 1971	15.00
Yield Taxes — 1971	2,335.47

Total Taxes collected and remitted \$85,628.77

Property and Yield Taxes — Previous Years	2,837.60
Poll Taxes — Previous Years	34.00
State Head Taxes — Previous Years	90.00
Interest Received on Delinquent Taxes	138.55
Penalties: State Head Taxes \$8.00—Resident Taxes \$6.00	14.00
Tax Sales Redeemed	2,708.66
Tax Collectors Fees	57.60

From State:

For Town Road Aid	1,601.90
For Class V Highway maintenance	9,893.08
Highway Subsidy	6,733.68
Interest and Dividends Tax	385.56
Savings Bank Tax	425.89
Dist. and Int.	226.97
Fighting Forest Fires	29.90
Reimbursement a-c Motor Vehicle Road Toll	307.08
Bounties	7.00
Meals and Rooms Tax	1,649.55
Reimbursements a-c Business Profits Tax	112.64

21,373.25

From Local Sources, Except Taxes:

Dog Licenses	190.00
Business Licenses, Permits and Filing Fees	46.00
Rent of Town Property	20.00
Interest received on Deposits	187.65
Income from Departments	239.00
Motor Vehicle Permits	3,897.61

4,580.26

TOTAL CURRENT REVENUES \$117,688.39

Receipts Other Than Current Revenue:		
Proceeds of Tax Anticipation Notes	27,607.31	
Refunds	123.70	
Gifts	100.00	
Sale of Town Property	110.00	
Certificate of Deposit	45,000.00	
Check Error	.30	
Tax Collectors Fees	57.60	
	<hr/>	72,998.91
Cash on hand January 1, 1971		31,813.96
		<hr/>
GRAND TOTAL		\$222,234.26

PAYMENTS

Current Maintenance Expenses

General Government:		
Town Officers' Salaries	\$ 2,775.90	
Town Officers' Expenses	1,566.01	
Election and Registration	194.75	
Town Hall and Other Buildings	670.41	
	<hr/>	\$5,207.07
Protection of Persons and Property:		
Police Department	675.49	
Fire Department, including Forest Fires	1,132.14	
Blister Rust	70.00	
Insurance	1,571.50	
Fee for collecting Resident Tax	29.00	
Bounties	2.50	
	<hr/>	2,480.63
Health:		
Health Department	307.25	
Vital Statistics	14.00	
Town Dump	250.00	
	<hr/>	571.25
Highways and Bridges:		
Duncan Fund	4,300.42	
Town Road Aid	1,261.27	
Town Maintenance (Summer \$5,694.62)		
(Winter \$6,730.08)		
	<hr/>	12,424.70

Street Lighting	778.05	
General Expenses of Highway Dept.	3,999.01	
Cutting Bushes	1,043.12	
	<hr/>	19,906.57
Libraries:		450.00
Public Welfare:		
Old Age Assistance	802.78	
Town Poor	401.21	
Aid to Permanently and Totally Disabled	849.28	
	<hr/>	2,053.27
Patriotic Purposes:		
Memorial Day	50.00	
Soliders Aid	102.08	
	<hr/>	152.08
Recreation: Parks and Playgrounds		50.00
Public Service Enterprises: Cemeteries		353.15
Unclassified:		
Certificate of Deposit	45,000.00	
Taxes Bought by Town	2,579.72	
Discounts, Abatements and Refunds	23.57	
Employees' Retirement and Social Security	864.99	
	<hr/>	48,468.28
Interest on Debt:		
Tax Anticipation Notes (Nat. Bank Lebanon)	396.69	
Long Term Notes	419.42	
	<hr/>	816.11
Principal of Debt:		
Payments on Tax Anticipation Notes	27,607.31	
Payments on Long Term Notes	2,000.00	
	<hr/>	29,607.31
Capital Outlay:		
Highway Subsidy	6,743.18	
Oiling and Patching	1,827.99	
Culverts	2,200.00	
Soc. Sec. and Withholding	878.44	
Payments to Capital Reserve Funds	1,000.00	
	<hr/>	15,649.61

Payments to Other Governmental Divisions:

State Head Tax	481.00	
State Head Taxes — Prior Years	83.50	
Bond and Debt Retirement Taxes	156.46	
		<hr/>
		864.96
Taxes paid to County		8,573.15
Payments to State (Boat)		.42
Payments to School District (1970 Tax		
\$36,411.62) (1971 Tax \$24,700.00)		61,111.62
		<hr/>

Total Payments for All Purposes	\$199,284.01
Cash on hand December 31, 1971	22,950.25
	<hr/>

GRAND TOTAL	\$222,234.26
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SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$10,000.00
Furniture and Equipment	1,000.00
Library, Land and Building	5,000.00
Fire Department, Land and Buildings	3,000.00
Equipment	12,000.00
Highway Department, Land and Buildings	3,500.00
Equipment	18,000.00
Materials and Supplies	5,500.00
Parks — Huff Beach	1,500.00
Town Safe	50.00
Pine Grove Cemetery	1,000.00
	<hr/>
	\$60,550.00

SUMMARY OF INVENTORY

Land		\$ 689,750.
Buildings		1,398,100.
Public Utilities		86,000.
House Trailers, Mobile Homes and Travel Trailers		45,600.
		<hr/>
Total Value Before Exemptions		\$2,219,450.
Blind Exemptions	\$ 1,000.00	
Elderly Exemptions (15)	41,200.00	
		<hr/>
Total Exemptions Allowed		42,200.
		<hr/>
Net Valuation		\$2,177,250.

: ————— :

ELECTRIC UTILITY COMPANIES

Granite State Electric Co.	\$21,850.00
N. H. Electric Cooperative Inc.	19,250.00
Public Service Co. of N. H.	44,900.00
	<hr/>
	\$86,000.00
Number of Inventories Distributed in 1971	530
Date 1971 Inventories were mailed	March 15, 1971
Number of Inventories returned in 1971	352

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE YEAR 1971

Town Officers' Salaries	\$ 2,700.00
Town Officers' Expenses	1,200.00
Election and Registration Expenses	300.00
Town Hall and Other Town Bldgs.	575.00
Employees' Retirement and Social Security	1,000.00
Police Department	750.00
Fire Department	1,500.00
Blister Rust	70.00
Tree Removal and Railings	1,000.00
Insurance	1,350.00
Damages and Legal Expenses	100.00
Health Department	20.00
Vital Statistics	15.00
Mascoma Area Health	287.25
Town Dump	250.00
Town Road Maintenance (Summer \$6,000.00)	
(Winter \$5,500.00)	
	<hr/> 11,500.00
Street Lighting	720.00
General Expenses of Highway Department	4,000.00
Town Road Aid	1,320.14
Library	450.00
Town Poor	600.00
Old Age Assistance	1,000.00
Aid to Permanently and Totally Disabled	900.00
Old Home Day	50.00
Aid to Soldiers and Families	300.00
Huff Beach	50.00
Cemeteries	300.00
Payments on Debt (Principal \$2,000.00)	
(Interest 420.00)	
	<hr/> 2,420.00
Emergency Highway Fund	500.00
Duncan Fund	9,893.08
Culverts	2,000.00
Oil and Patch Roads	1,100.00
Police Radio	1,000.00
Capital Reserve Funds	1,000.00
Interest on Temporary Loans	600.00
	<hr/>
Total Town Appropriation	\$50,370.47

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 600.00
Savings Bank Tax	400.00
Meals and Rooms Tax	1,600.00
Dog Licenses	200.00
Business Licenses, Permits and Filing Fees	40.00
Interest Received on Taxes	100.00
Gas Tax Refund	350.00
Motor Vehicle Permit Fees	3,700.00
Sale of Town Property	100.00
Refunds	50.00
Other Revenue: Duncan Fund	9,893.08
Reimbursements a-c Business Profits Tax	154.00
(Town Portion Only)	
Resident Taxes Retained	300.00
National Bank Stock Taxes	15.00
	<hr/>
Total Revenues and Credits	\$21,555.82
Net Town Appropriations	28,814.82
Net School Appropriation	56,745.15
County Tax Assessment	8,573.15
	<hr/>
Total of Town, School and County	\$94,133.12
Add: War Service Tax Credits	2,200.00
Add: Overlay	700.06
	<hr/>
Property Taxes to be raised	\$97,033.18
Gross Property Taxes	\$97,033.18
Less: War Service Tax Credits	2,200.00
	<hr/>
Net Property Taxes	\$94,833.18
Add 1971 Resident Taxes @ \$10.00	1,940.00
Add National Bank Stock Taxes	15.00
	<hr/>
Total Tax Commitment	\$96,788.18

TAX RATES:

Town	\$1.22
School District	2.59
County	.39
	<hr/>
Combined Tax Rate	\$4.20

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

RICHARD C. CURRIER

JOHN P. WILSON

THOMAS L. GLEASON

Selectmen

JUNE BASSETT

Treasurer

AUDITOR'S CERTIFICATE

This certifies that we have examined the accounts of Selectmen, Treasurer, Town Clerk, Road Agent, Library Trustees, Trustees of Trust Funds and Fire Department and find them correctly cast and properly vouched, to the best of our knowledge and belief.

LULA H. DEAN

WALDO E. WEBSTER

Auditors

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1971

— Dr. —

Taxes Committed to Collector:

Property Taxes	\$89,381.60
Resident Taxes	1,940.00
National Bank Stock Taxes	15.00

Total Warrant	\$91,336.60
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Yield Taxes	2,335.47
-------------	----------

Added Taxes:

Resident Taxes	80.00
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Interest Collected on Delinquent

Property Taxes	5.34
----------------	------

Penalties Collected on Resident Taxes	6.00
---------------------------------------	------

TOTAL DEBITS

\$93,763.41

— Cr. —

Remittances to Treasurer:

Property Taxes	\$81,991.80
Resident Taxes	1,510.00
National Bank Stock Taxes	15.00
Yield Taxes	2,335.47
Interest Collected	5.34
Penalties on Resident Taxes	6.00
	\$85,863.61

Abatements Made During Year:

Property Taxes	\$ 454.40
Resident Taxes	220.00
	674.40

Uncollected Taxes — December 31, 1971:

(As per Collector's List)

Property Taxes	\$6,935.40
Resident Taxes	290.00
	7,225.40

TOTAL CREDITS

\$93,763.41

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1970

— Dr. —

Uncollected Taxes — As of Mar. 9, 1971	\$ 110.00	
Penalties Collected During 1971	6.50	
	<hr/>	
TOTAL DEBITS		\$ 116.50

— Cr. —

Remittances to Treasurer During 1971:

Head Taxes	\$ 65.00	
Penalties	6.50	
	<hr/>	\$ 71.50
Abatements During 1971	45.00	
	<hr/>	
TOTAL CREDITS		\$ 116.50

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1970

— Dr. —

Uncollected Taxes — As of Mar. 9, 1971:

Property Taxes	\$ 54.00	
Poll Taxes	42.00	
	<hr/>	\$ 96.00
Interest Collected During Fiscal Year		
Ended December 31, 1971	5.44	
	<hr/>	
TOTAL DEBITS		\$ 101.44

— Cr. —

Remittances to Treasurer During Fiscal
Year Ended December 31, 1971:

Property Taxes	\$ 54.00	
Poll Taxes	24.00	
Interest Collected During Year	5.44	
	<hr/>	\$ 83.44

Abatements Made During Year:

Poll Taxes	\$ 18.00	
	<hr/>	

TOTAL CREDITS \$ 101.44

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 1, 1970

— Dr. —

	Tax Sale on Account of Levies of:	
	1970	1969
Balance of Unredeemed Taxes March 9, 1971	\$784.99	\$99.52
Interest Collected After Sale	7.55	
Redemption Costs	1.06	
	<hr/>	<hr/>
TOTAL DEBITS	\$793.60	\$99.52

— Cr. —

Remittances to Treasurer During Year:

Redemptions	\$193.23	
Interest and Costs After Sale	8.61	
Unredeemed Taxes — December 31, 1971	\$591.76	\$99.52
	<hr/>	<hr/>
TOTAL CREDITS	\$793.60	\$99.52

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1970	1969
Cooney, Harry W.		\$58.69
Joyce, Wesley, Sr.	\$ 41.41	40.83
Dimond, Arthur and Vera	70.46	
Dow, James and Irene	168.49	
Barnaby, Robert J. and Theresa	59.58	
Burton, Paul F. and Pauline C.	41.41	
Hawkes, Walter and Jean	52.35	
Knight, Donald and Mary O.	16.00	
Perkins, Gordon and Mary	41.41	
Reney, Isaac T.	8.74	
Sarrette, Alfred and Gladys	41.41	
White, Arthur J.	50.50	
	<hr/> \$591.76	<hr/> \$99.52

**UNCOLLECTED PROPERTY TAXES
AS OF DECEMBER 31, 1971**

LEVY OF 1971

Bocash, Wilfred and Verna	\$ 86.50
Burlimachi, Helen B.	203.70
Cooney, Harry W. (Heirs)	63.00
Dimond, Arthur and Vera	75.60
Dow, James and Irene	189.00
Paid after 1-1-72	115.50
Joyce, Wesley and Jennie	42.00
McLean, William	296.10
Scales, Ruel (Heirs)	155.40
Austin, William C.	31.50
Atkinson Davis Corporation	37.80
Paid after 1-1-72	67.00
Bentas, E. J.	252.00
Paid after 1-1-72	42.00
Paid after 1-1-72	310.80
Paid after 1-1-72	168.00
Chase, Calvin and Irene	84.00
Colantroni, Mario and Barbara	16.80

Currier, Paul	180.60	
Paid after 1-1-72	39.90	
Descoteaux, Brian	42.00	
Paid after 1-1-72	105.00	
Paid after 1-1-72	63.00	
Paid after 1-1-72	63.00	
Paid after 1-1-72	210.00	
Hawkes, Walter and Jean	54.60	
Hlavac, Edward and Elizabeth	84.00	
Knight, Donald and Mary	12.60	
LaPierre, Paul	44.10	
Lovering, Roy and Ethel	8.40	
Paid after 1-1-72	210.00	
Maier, Harry	6.30	
Meding, Stephen	121.80	
Paid after 1-1-72	33.60	
Paid after 1-1-72	31.50	
Paid after 1-1-72	134.40	
Paid after 1-1-72	157.50	
Paid after 1-1-72	176.40	
Peach, Robert	144.00	
Perkins, George and Mary	42.00	
Paid after 1-1-72	21.00	
Perrino, Frank	672.00	
Quirk, William	113.40	
Reney, Issac	4.20	
Paid after 1-1-72	1.00	
Smith, Clement and Clarabelle (Paid after 1-1-72)	155.10	
Sarrette, Alfred and Gladys	42.00	
Paid after 1-1-72	21.00	
Paid after 1-1-72	12.60	
Paid after 1-1-72	189.00	
Paid after 1-1-72	466.20	
Paid after 1-1-72	21.00	
Wolf, Leo E .	753.00	
York, Stanley and Marilyn	42.00	
Talmage, Lt. Col. Henry J.	159.60	
Black, Pauline	50.40	
	<hr/>	\$6,935.40

UNCOLLECTED RESIDENT TAXES ON LEVY OF 1971

Bocash, Wilfred	\$ 10.00
Bocash, Verna	10.00
Burlimachi, Helen	10.00

Cate, Nancy	10.00
Dimond, Arthur	10.00
Dimond, Vera	10.00
Paid after 1-1-72	10.00
Paid after 1-1-72	10.00
Downes, David	10.00
Paid after 1-1-72	10.00
Paid after 1-1-72	10.00
Hogue, Charles	10.00
Hogue, B. Jane	10.00
Hill, Joseph	10.00
Joyce, Wesley	10.00
Joyce, Jennie	10.00
Paid after 1-1-72	10.00
Paid after 1-1-72	10.00
Miller, Artur	10.00
Miller, Benjamin	10.00
O'Dare, Patricia	10.00
Sturtevant, Herman	10.00
Swan, Stanley	10.00
Swan, Mrs. Stanley	10.00
Powers, Leo	10.00
Powers, Lorraine	10.00
Patton, John	10.00
Patton, Mrs. John	10.00
Paid after 1-1-72	10.00
	<hr/>
	\$290.00

I hereby certify that the above list, showing the name and amount due from each delinquent taxpayer, as of December 31, 1971, on account of the tax levy of 1971, is correct to the best of my knowledge and belief.

ELLEN F. WILLIAMS,
Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1971	\$31,813.96
National Bank of Lebanon (Tax Anticipation Note)	\$27,607.31
National Bank of Lebanon (Certificate of Deposit)	45,000.00
(With Interest)	187.65
State of New Hampshire	21,371.55
Tax Collector	91,660.98
Town Clerk	4,099.61
Selectmen	439.05
Treasurer (Gove and Rice Oiling Driveways)	80.50
Charles Brundage (Highway Gift)	100.00
Bank Stock Tax	15.00
Check #2145 Returned (Uncashed)	3.93
Error — Check #2190	.30
National Bank of Lebanon (Refund on Service Charge)	3.22
GRAND TOTAL	\$222,383.06
Selectmen's Orders Paid	197,075.44
Balance December 31, 1971	\$ 25,307.62

STATEMENT OF BONDED DEBT

TOWN OF GRAFTON, N. H.

December 31, 1971

Showing Annual Maturities of Outstanding Bonds
and Long Term Notes

New Equipment (Truck) Serial Notes Beginning 1970 — 5.20%	
(Original Amount \$10,000)	
1972	\$2,000.00
1973	2,000.00
1974	2,000.00
Total	\$6,000.00

TOWN CLERK'S REPORT

From January 1, 1971 to December 31, 1971

Dog Tax:

56 males	\$118.00	
12 females	61.00	
2 kennels	25.00	
	<hr/>	\$204.00
Less Clerk's fee		14.00
		<hr/>
		\$190.00

Auto permits	\$3,720.11	
Filing fee	12.00	
Clerk's fee	177.50	
	<hr/>	3,909.61
		<hr/>

TOTAL CASH RECEIPTS \$4,099.61

Paid Treasurer — \$4,099.61.

DOROTHY H. DAVIS,
Town Clerk

REPORT OF GRAFTON PUBLIC LIBRARY

Expenditures:

Ruth S. Leonard (Librarian)	\$ 199.20	
C. J. Bennett (Librarian)	60.00	
Mrs. Wm. Harding (Librarian)	9.80	
Stanley Phillips, Janitor	50.00	
Public Service Co. of N. H.	33.98	
Lakeside Oil Co.	134.34	
Books	185.80	
Magazines	26.67	
Bank Service Charge	5.21	
Supplies	15.70	
	<hr/>	\$ 720.70

Receipts:

Balance on hand December 31, 1970	\$ 207.25	
1st Dividend, White River Nat. Bank	168.75	
2nd Dividend, White River Nat. Bank	93.75	
Town of Grafton	450.00	
Alice White, gift for children's books	10.00	
Old books sold	241.80	
	<hr/>	\$1,171.55

Less Expenditures \$ 720.70

Balance on hand December 31, 1971 \$ 450.85

Franklin Savings Bank, Davis Fund \$14.06

Respectfully submitted,

LULA M. BENNETT,
Treasurer Library Trustees

REPORT OF THE GRAFTON VOLUNTEER FIRE DEPT.

I wish to take this opportunity to express my thanks to everyone who helped to make our fund raising drive such a big success. We now have a new piece of equipment that is dependable.

Inflation has bothered us as well as everyone so our truck has cost more than at first anticipated. We are getting a loan from the bank to complete payment for the truck, and obtain a few necessary extras. We hope this loan may be paid off by fund raising activities during 1972.

I would like to thank all committee members for a job well done, and I especially want to thank Mrs. Deborah Hazelton for all the typing and work reproducing the letter we sent out. Also, many thanks to my wife Ruth, for her moral support, and work painting the sign.

I am very happy to see that a Ladies Auxiliary to our Fire Department has been formed. They were a big help this year in raising money for our new truck. I know they will be a big help in our future.

We very much appreciate the donation of time and materials by members of the Department and also the following: William Pratt, Lieut. Robert Hardiman, Fire Fighter Edward Arsenault Jr., Joseph Fremault, Mr. and Mrs. Clinton Dwelly.

We hope everyone will continue to support fire prevention measures .

STANLEY W. PHILLIPS,
Fire Chief

TREASURER'S REPORT

Receipts

Balance on hand January 1, 1971		\$2,860.72
Received from ticket sales	\$1,305.00	
Received from truck contributions	3,407.55	
Received from Lamp ticket sales	71.25	
Received from Hunters supper	203.70	
Received from other donations	17.00	
Received from Turkey basket raffle	104.75	
Received from anonymous donation	6.75	
Received from Bank interest	173.70	
Received from Town, 1971 appropriation	1,000.00	
Received from Refund, Stanley Phillips	3.52	
		\$6,292.82
TOTAL RECEIPTS		\$9,153.54

Expenditures

Paid: Stanley Phillips, prestone, printing, etc.	\$ 51.92	
John Gordon, gas and supplies	22.46	
R. P. Johnson & Son, paint	45.47	
Hathorns Inc.	42.61	
New London Florists	10.00	
Emerson Gardens	10.00	
Lakeside Oil Co.	162.17	
Public Service Co. of N. H.	50.00	
C. L. Gove, truck inspection	2.00	
Waldo Webster, printing	53.50	
Pooler Chev-Olds Inc., Chevy truck	4,264.40	
Bank service charges	2.56	
TOTAL PAYMENTS		\$4,717.09
Balance on hand January 1, 1972		4,436.45
		\$9,153.54

New Hampshire Savings Bank	\$3,046.67
National Bank of Lebanon	1,389.78
	\$4,436.45

A. STUART GAGE,
Treasurer

REPORT OF THE FOREST FIRE WARDEN
and DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the West Coast with their dry seasons and strong dry hot winds, but 25 years ago this Fall is the anniversary of a disaster that devastated large areas of northern New England, leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, and nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fires at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving- discard a firebrand — a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them *dead out* when leaving.
4. *Most Important* — Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 — was a favorable year for the control of fires. There were too many fire starts in some towns.

We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned—1971 season:

STATE	463 fires	160 acres
DISTRICT	26 fires	10.8 acres
TOWN	1 fire	Spot

C. LAWRENCE GOVE,
Forest Fire Warden

GERALD S. GROSS,
District Chief



POLICE DEPARTMENT

No Report Submitted

MASCOMA AREA HEALTH COUNCIL

The Mascoma Area Health Council, ending its second full year of service to Canaan, Enfield, Grafton and Orange, reports that during the calendar year 1971 its visiting nurses made 1,353 calls at the homes of area residents for nursing service and health promotion. In addition, the Council provided free of charge for all pre-schoolers of the Towns 3 immunization clinics, 1 clinic for the testing of hearing and vision, and 5 well child conference clinics (at which each child received a full physical examination by a doctor or pediatrician). Defects and deficiencies discovered in the course of these clinics were discussed with parents and referred to further testing and treatment. The Council is at present maintaining a schedule of one free well child conference clinic each month, with a goal of having each child examined regularly from birth to school age.

The Council, founded in 1969, employs two nurses, who share the work load to give the area the equivalent of one full time nurse, maintaining a public health program and home nursing service. Mrs. Gertrude Clark, R.N., of Grafton, and Mrs. Toni Sadowsky, R.N., of West Lebanon, are the present nurses. Mrs. Clark has been with the Council since early in its history. For the first two years of its existence the Council was aided by a Grant from the State of New Hampshire to cover the salary of one of the two nurses. The four Towns served have contributed on the basis of population. It appears that the State Grant will not be available for the coming year.

The Council maintains its office at Mascoma Valley Regional High School, with its own telephone (632-7234). Its services are available to all, regardless of ability to pay. It is dependent on, and grateful to, the Methodist Churches of Canaan and Enfield and St. Mary's Catholic Church of Enfield, which have provided space for its clinics, and to Mascoma Valley Regional High School for its office space there. A pamphlet describing the Council and its work and services is available on request.

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Treasurer, State of N. H., Social Security	\$ 98.50
June L. Bassett, Auditor	79.50
Lula H. Dean, Auditor	45.75
Waldo E. Webster, Auditing Tax Books	7.50
Paul C. Gove, Supervisor	6.00
Lula H. Dean, Auditor	9.75
Richard C. Currier, Selectman	433.00
Thomas H. Gleason, Selectman	333.00
John P. Wilson, Selectman	333.00
Ellen F. Williams, Tax Collector	428.40
June Bassett, Treasurer	241.50
Edward H. Streeter, Surplus Food Adm.	100.00
Dorothy H. Davis, Town Clerk	275.00
A. S. Gage, Secretary to Trustees	30.00
Dorothy H. Davis, Auto Permit Fees	355.00
	<hr/> \$2,775.90

Town Officers' Expenses

Richard F. Williams, Postage	\$ 37.10
Bettina B. Adams, Treas. N. H. Town Clerks Assoc.	6.00
Edson C. Eastman Co., Inc., Town Vouchers	35.90
Greydon Freeman, Inc., Adding Machine Ribbon	1.65
Edward H. Streeter, postage, title search	50.50
Lula H. Dean, postage	.12
Waldo E. Webster, printing envelopes	9.00
Assoc. of N. H., Assessors Dues	5.00
N. H. Municipal Association Dues	50.00
Country Press, Town Reports	508.00
Edward H. Streeter, Expenses	56.99
Richard F. Williams, Postage and Telephone	29.36
Wheeler & Clark, rubber stamp	17.85
Richard C. Currier, lock for Town Hall	3.59
Paul C. Gove, Check List Expenses	4.50
Greydon Freeman, Inc., new Adding Machine	116.55
Greydon Freeman, Inc., repairing old add. mch.	12.50
John Bassett, phone calls	5.50
Carolyn P. Currier, work on Inventories	15.00
N. H. Tax Collectors Assoc., dues	5.00
Richard C. Currier, postage	6.00
John Bassett, telephone calls	5.63
Mildred Braley, Bonding Officers	152.00

Ellen F. Williams, line stamps	3.40
John Bassett, telephone calls	6.81
Richard C. Currier, stamps	8.00
New England City and Town Clerks Assoc., dues	5.00
Waldo E. Webster	4.50
Brown & Saltmarsh, Tax Forms	3.93
Johnson Lumber, window glass	7.48
Brown & Saltmarsh, Tax Forms	3.93
Carolyn P. Currier, book work	39.00
Mascoma Week, notice to residents	5.00
Homestead Press, 225 Res. Tax Bills	7.33
Edward H. Streeter, supplies	56.56
Branham Publishing Co., Clerk Ref. Book	8.85
Homestead Press, 1971 Tax Bills	11.15
Assoc. of N. H., dues	10.00
Edward H. Streeter, expenses	27.04
Register of Deeds, Charles A. Wood, Transfers	56.80
Ellen F. Williams, postage and expenses	53.32
Edson C. Eastman Co., Payroll Forms	5.65
Nat. Bank of Lebanon, service charge	2.21
Nat. Bank of Lebanon, Tax Collectors Stamp	1.25
Nat. Bank of Lebanon, service charge	1.01
John P. Wilson, glass	3.29
Waldo E. Webster, envelopes and letterheads	11.00
June L. Bassett, postage and phone calls	2.01
John Bassett, phone calls	1.88
Dorothy H. Davis	82.72
Edson C. Eastman, Report Blanks	7.05
	<hr/>
	1,566.01

Election and Registration

Hartley J. Styles, Supervisor	34.50
Edward H. Streeter, Ballot Clerk	12.00
Leonard A. Guaraldi, Supervisor	31.50
Ellen F. Williams, Ballot Clerk	12.00
Edson C. Eastman, Check Lists	20.45
Enterprise Press, 210 Ballots	13.80
Mascoma Week, Supervisor's Notice	20.00
Frank Dean, Ballot Clerk	12.50
Donald S. Fowler, Ballot Clerk	12.00
Mascoma Week, Supervisor's Notice	14.00
A. S. Gage	12.00
	<hr/>
	194.75

Town Hall and Other Buildings

Lakeside Oil Co., Inc., fuel oil	435.08
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Public Service Co. of N. H.	117.19	
Hanover Hardware, lock, Town Hall	11.95	
Richard C. Currier, 8 hrs. labor on grounds	16.00	
John P. Wilson, labor on grounds, repairing windows	74.19	
Thomas Gleason, 8 hrs. labor on grounds	16.00	
	<hr/>	670.41

Police Department

C. Lawrence Gove, Chief of Police, salary and expenses	650.00	
Treas., State of N. H., Social Security	25.49	
	<hr/>	675.49

Fire Department (Including Forest Fires)

C. Lawrence Gove, Warden's Salary	30.00	
Grafton Volunteer Fire Department (partial 1971 Appropriation)	1,000.00	
C. Lawrence Gove, Warden, training	102.14	
	<hr/>	1,132.14

Blister Rust

State of New Hampshire, 1971 Appropriation	70.00
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Insurance

Mildred S. Braley, Agent:		
Liability and Additional Prem.	155.00	
Workmen's Compensation	320.00	
Liability on Highway Equipment	547.00	
Liability on Chevrolet Fire Truck	113.00	
Additional Premiums	249.00	
Lapan's Insurance:		
Fire Insurance, Tractor Shed	33.30	
Fire Insurance, Town Hall	49.20	
Herbert Brown Agency:		
Insurance, Volunteer Firemen	105.00	
	<hr/>	1,571.50

Health Department

C. Lawrence Gove, Health Officer	20.00
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Mascoma Area Health Council

1971 Appropriation	287.25
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Vital Statistics

Dorothy H. Davis, Town Clerk	14.00
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Town Dump

C. Lawrence Gove	250.00
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Street Lighting

Public Service Co. of N. H.	778.05
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Libraries

Lula Bennett, Trustee, 1971 Appropriation	450.00
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Town Poor

Georges A.G.	93.00	
McNeil's Drug Store	6.00	
Grafton County, delivery charge for surplus food	302.21	
	<hr/>	401.21

Old Age Assistance

State of New Hampshire	624.40
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Old Home Day

Lula M. Bennett, 1971 Appropriation	50.00
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Cemeteries

Arthur Dimond, caretaker	198.50	
Del Chemical Corp., sprayer	147.65	
John Wilson, cemetery care	7.00	
	<hr/>	353.15

Interest

National Bank of Lebanon:		
Tax Anticipation Note	396.69	
Long Term Note (Truck)	419.42	
	<hr/>	816.11

Tax Anticipation Note

National Bank of Lebanon:

June 17, 1971	17,709.91	
September 3, 1971	9,897.40	
	<hr/>	27,607.31

Long Term Note

National Bank of Lebanon (Truck)	2,000.00
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Taxes Bought by Town

Edward H. Streeter, Collector	2,579.72
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Payments to State and County

State of New Hampshire:

Bond and Debt Retirement Tax	156.46	
1970 Head Taxes	481.00	
W. Bromage, County Tax	8,573.15	
	<hr/>	9,210.61

School District

Mascoma Valley Regional School District:

1970-1071 Appropriation	27,411.62	
1971-1972 Appropriation	33,700.00	
	<hr/>	61,111.62

Refunds

Alphonso L. Cozolaio, Taxes Redeemed	23.57
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Trustees of Trust Funds

Capital Reserve Fund for Highway Equipment	1,000.00
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Employees Retirement and Social Security

Treasurer, State of N. H., Town's share	864.99
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Bounties

Richard C. Currier	.50	
Thomas Gleason	1.00	
John P. Wilson	1.00	
	<hr/>	2.50

TOWN HIGHWAY MAINTENANCE

General Government

RECEIPTS

1971 Appropriation	\$11,500.00	
From Class V Highway Tax	9,893.08	
From Class V Highway Tax (1970)	573.61	
Charles E. Brundage (Gift)	100.00	
C. Lawrence Gove, Oiling Drive	51.75	
H. Morse, 1 culvert	33.20	
A. Bust, Oiling Driveway	11.50	
C. Niely, Gravel	30.00	
F. Dean, Gravel	10.00	
A. Rice, Oiling Drive	28.75	
D. Hudson, Oiling Drive	23.00	
J. Bassett, Helmet Hat	4.80	
J. Bassett, Use of Loader	15.00	
J. Patterson, Gravel	4.00	
C. L. Gove, Use of Loader	5.00	
D. Downs, Helmet Hat	4.80	
J. Bassett, level	7.20	
Granite State Elec. Co., pulling truck out	25.00	
Road Toll Refund	305.38	
	<hr/>	\$22,626.07

EXPENDITURES

Winter Roads	5,694.62	
Summer Roads	6,730.08	
Duncan Fund	4,300.42	
	<hr/>	16,725.02
Unexpended Balance		\$ 5,901.05

WINTER ROADS

Treasurer, State of N. H.	65.97
I.R.S.—Withholding	177.80
Sanel Auto Parts, bulbs, dry gas	41.31
Canaan Country Star, 5 quarts of oil	4.25
Juniors Mobil Gas	5.40
Mobil Oil Corp., gas	191.85
Interstate Tire Co., Inc., winter tires and tubes	494.90
Kibby Equip. Co., 34 cutting edges and tools	84.50

Noble-Belisle, Inc., welding	15.19	
John Gordon, gas	4.51	
John Gordon, gas	6.71	
John Gordon, gas	19.75	
Canaan Texaco, gas	6.60	
Austin Farewell, Jr., plowing Town roads	161.25	
Daniel Eastman, plowing Burnt Hill Road	75.00	
Mobil Oil Corp., gas and oil	107.13	
State Chem. Co., degreaser	59.17	
Del Chem. Corp., aluma plate	70.58	
I.R.S. — Withholding	438.55	
Treasurer, State of N. H. — Soc. Sec.	286.28	
I.R.S. — Withholding	518.10	
John Bassett, labor	1,524.25	
David Downes, labor	987.66	
Wilfred Bocash, labor	764.94	
Harold Duefield, III, labor	585.25	
Richard F. Williams, labor	33.18	
	<hr/>	6,730.08

SUMMER ROADS

Treasurer, State of N. H.	55.08	
I.R.S. — Withholding	136.90	
Earl Chellis, Gravel	24.00	
Gulf Oil Corp., Oil and Drums	161.32	
Treasurer, State of N. H. — Soc. Sec.	217.99	
Juniors Mobil, chain saw gas	3.00	
Austin Farewell, Jr., man and chain saw	63.84	
Texaco, Inc., gas	161.86	
Duff Spring Co., bail	220.11	
Davis Oil Co., diesel oil	60.67	
John Bassett, labor	1,042.08	
David Downes, labor	783.59	
Steven Morse, labor	732.73	
Joseph Latuch, labor	748.18	
Stephen Hogue, labor	754.49	
Joseph Hill, labor	305.64	
Wilfred Bocash, labor	222.74	
	<hr/>	5,694.62

DUNCAN FUND

N. H. State Treasurer, Soc. Sec.	91.81
I.R.S. — Withholding	240.80
Purcell Oil Co., oil	52.75
N. E. Metal Culvert Co., culvert parts	43.14

Penn Culvert Co., culverts	2,678.69	
Gulf Oil Corp., gas	100.14	
John Bassett, labor	261.42	
David Downes, labor	235.44	
Steven Morse, labor	74.22	
Joseph Latuch, labor	222.30	
Joseph Hill, labor	85.11	
Wilfred Bocash, labor	214.70	
	<hr/>	4,300.42

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Joe's Equipment, chain saw screws	1.70
Webster Motors, parts	47.29
Dobles Chevrolet, Inc., clutch parts, new truck	98.49
Kibby Equip. Co., cutting edges	124.41
Webster Motors, parts and gas	87.13
R. C. Hazelton Co., loader seal	13.62
Sanel Auto Parts, G. R. Ass-T-	16.85
Interstate Tire Co., tires	61.37
Webster Motors, parts	381.41
R. C. Hazelton Co., head gasket	12.99
Airco Oxygen & Welding Supply Co., Inc., welding and supplies	15.30
Kelton Motors, Inc., Chevy truck bills	13.38
Webster Motors, gas and parts	163.14
Kibby Equip. Co., hydraulic jack	64.63
R. C. Hazelton Co., grader repairs	100.86
Kelton Motors Corp., repair Chevy	350.75
Noble-Belisle, parts	24.05
R. C. Hazelton Co., starter and bushings	219.50
Kibby Equip. Co., hardware	23.02
Hathorn's, Inc., valves	94.31
Reporter Press, mud signs	30.00
Texaco, Inc., gas	226.28
Sanel Auto Parts, batteries	151.97
R. C. Hazelton, Inc., plug meter, etc.	276.72
Webster Motors, parts	68.61
R. P. Johnson & Sons, 20 bags calcium chloride	72.00
Kibby Equip. Co., parts	40.32
R. C. Hazelton Co., Inc., parts	89.63
Kibby Equip. Co., bush scythes	80.14
Juniors Mobil, tube patches	4.00
Webster's Hardware, whet stones	2.40
H. L. Webster & Sons, 31 #5 spikes	6.20
R. P. Johnson & Son, 100 #5 spikes	14.30

Texaco, Inc., gas	214.52	
R. C. Hazelton Co., truck parts	181.89	
Ross Express, shipping parts	3.95	
B-B Chain Co., tow chain	30.16	
Webster Motors, parts and oil	17.24	
Kibby Equip. Co., grass blades	50.79	
Kelton Motors, Inc., two gaskets	1.64	
Webster Motors, oil	2.43	
Kelton Motors, Inc., repairs	194.56	
Hathorn, Inc., parts	15.25	
W. C. Eaton Co., oil	19.20	
Hathorn, Inc., cylinders	16.90	
Lamont Labs, parts	149.80	
Webster Motors, arms and gas	106.37	
C. Lawrence Gove, use of truck	5.00	
Kelton Motors, two gaskets	.84	
Hathorn's, Inc., wheel cylinders	11.70	
	<hr/>	3,999.01

T.R.A.

John Bassett, labor	473.31
David Downes, labor	295.29
Joseph Latuch, labor	337.73
Wilfred Bocash, labor	154.94
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Amount paid from Town Funds	1,261.27
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OILING AND PATCHING ROADS

Treasurer, State of N. H., Soc. Sec.	9.12	
I.R.S. — Withholding	23.40	
Blacktop, Inc., patching and oiling	327.36	
N. H. Bituminous Co., patching and oiling	755.71	
Blacktop, Inc., patching and oiling	60.24	
John Bassett, labor	210.94	
David Downes, labor	99.27	
Steven Morse, labor	152.72	
Joseph Latuch, labor	121.23	
Stephen Hogue, labor	68.00	
	<hr/>	1,827.99

CUTTING BUSHES

Treasurer, State of N. H.	14.65
I.R.S. — Withholding	29.80

Wesley Joyce, Height of Land Road	18.00	
John Bassett, use of chain saw	10.50	
C. R. McLeod & Sons, chain saw	210.00	
C. R. McLeod & Sons, chain saw repairs	80.80	
H. L. Webster & Sons, files	5.20	
Juniors Mobil, chain saw gas	3.00	
C. R. McLeod & Sons, chain and bar	46.45	
Arthur Diamond, mowing	99.00	
John Bassett, use of tractor	54.00	
Fred Logg Co., brush cutting	19.70	
John Bassett, labor	260.00	
David Downes, labor	31.83	
Harold Duefield, III, labor	75.71	
Kibby Equip. Co., Inc., bush scythe	27.60	
Joseph Hill, labor	56.88	
		<hr/>
		1,043.12

HIGHWAY SUBSIDY

F. C. Hammond & Son, bridge plank	500.00
Frank Kimball, use of dozer	52.00
Maurice F. Braley, bridge lumber	31.94
Gordons General Store, gas	6.98
Juniors Mobil, chain saw gas	1.60
John Bassett, use of truck	108.50
C. Lawrence Gove, mulching roadsides	25.00
Walter Stark, use of rack	36.00
R. P. Johnson & Son, nails and lumber	49.67
F. C. Hammond & Son, bridge planks	202.10
Texaco, Inc., gas	214.15
Clinton Bliss, bridge stringers	245.00
Maurice Braley, bridge planks	52.80
Clinton Williams, bridge stringers	45.80
Texaco Corp., gas	217.77
H. & B. Miller, gravel	119.00
A. Usanis, gravel	207.75
Charles Trumpetto, gravel	64.50
Joseph Latuch, use of scout	40.00
David Downes, use of scout	4.00
Texaco, Canaan, gas	20.08
Gordon Larry, loading and sand	8.00
John Bassett, labor	1,904.14
David Downes, labor	1,165.59
Steven Morse, labor	459.02
Joseph Latuch, labor	465.35
Stephen Hogue, labor	19.54

Harold Duefield, III, labor	477.70	
	<hr/>	6,743.18

CULVERTS

Penn Culvert Co., culvert		2,200.00
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TRUSTEES OF TRUST FUNDS

Secretary-Treasurer's Report

RECEIPTS

Balance in hands of Trustees Jan. 1, 1971	\$ 64.00	
Recd. from New Hampshire Savings Bank	333.00	
Recd. from Manchester Bank	25.00	
Recd. from Merrimack County Savings Bank	75.00	
	<hr/>	\$433.00

EXPENDITURES

Paid Arthur Dimond, cemetery work	\$274.00	
Paid Library Trustees	75.00	
Paid East Grafton Church	25.00	
	<hr/>	\$374.00
Balance in hands of Sec.-Treas. Jan. 1, 1972		<hr/> \$123.00

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose	How Invested	Principal Balance		Income		Expended		Balance	
				Beginning Year	Year	Beginning Year	Year	During Year	Year	End Year	Year
1918	W. Hardy	Cemetery	N. H. Savings Bank	\$100.00	\$ 43.45	\$ 7.31	\$ 50.76				
1919	E. Grafton Cemetery	Cemetery	N. H. Savings Bank	235.50	59.12	15.03	74.15				
1919	J. E. Martin	Cemetery	N. H. Savings Bank	200.00	76.66	14.12	90.78				
1919	Henry Stevens	Cemetery	N. H. Savings Bank	500.00	141.56	32.20	153.76	\$20.00			
1919	Candace Cook	Cemetery	N. H. Savings Bank	75.00	38.05	5.67	40.72	3.00			
1919	Estell Axtel	Cemetery	N. H. Savings Bank	50.00	31.41	4.06	32.47	3.00			
1919	Nason Cass	Cemetery	N. H. Savings Bank	150.00	66.71	11.05	77.66				
1919	Augusta Barney	Cemetery	N. H. Savings Bank	50.00	31.32	4.05	32.37	3.00			
1919	Mary A. Smith	Cemetery	N. H. Savings Bank	50.00	33.69	4.17	34.86	3.00			
1919	Ann M. Hoyt	Cemetery	N. H. Savings Bank	100.00	46.06	7.30	48.36	5.00			
1920	Jane K. Lawrence	Cemetery	N. H. Savings Bank	500.00	212.51	35.84	223.35	20.00			
1920	Nathan Severance	Cemetery	N. H. Savings Bank	50.00	33.35	4.24	37.59				
1923	Frank D. Currier # 1	Cemetery	N. H. Savings Bank	200.00	119.50	16.03	125.53	10.00			
1923	Frank D. Currier # 2	Cemetery	N. H. Savings Bank	200.00	83.40	14.18	87.58	10.00			
1925	George H. Cole	Cemetery	N. H. Savings Bank	50.00	31.46	4.15	35.61				
1925	A. F. Hoyt	Cemetery	N. H. Savings Bank	100.00	69.78	8.44	70.22	8.00			
1927	Ella J. Smith	Cemetery	N. H. Savings Bank	200.00	103.88	15.25	109.13	10.00			
1927	George J. Whitney	Cemetery	N. H. Savings Bank	50.00	30.51	4.09	34.60				
1929	Edward C. Dimond	Cemetery	N. H. Savings Bank	50.00	31.23	4.11	35.34				
1932	Johnathon Severance	Cemetery	N. H. Savings Bank	100.00	52.26	7.61	54.87	5.00			
1933	Volana Kilton	Cemetery	N. H. Savings Bank	200.00	85.73	14.58	100.31				
1933	Mary E. Gifford	Cemetery	N. H. Savings Bank	50.00	31.57	4.15	35.72				
1934	Almon H. Barney	Cemetery	N. H. Savings Bank	700.00	175.51	43.62	179.13	40.00			
1934	Susan St. Ormand	Cemetery	N. H. Savings Bank	175.00	62.43	11.84	64.27	10.00			
1935	H. L. Powell	Cemetery	N. H. Savings Bank	100.00	37.62	6.85	38.47	6.00			
1936	Clara E. Johnson	Cemetery	N. H. Savings Bank	200.00	78.18	13.92	82.10	10.00			
1936	Emeline Davis	Cemetery	N. H. Savings Bank	200.00	82.86	14.43	97.29				
1945	George A. Bucklin	Cemetery	N. H. Savings Bank	100.00	42.61	7.26	49.67				
1948	Ichabod Sargent	Cemetery	N. H. Savings Bank	150.00	53.52	10.10	53.62	10.00			
1948	Alfred Martin	Cemetery	N. H. Savings Bank	100.00	46.41	7.31	48.72	5.00			
1950	Sam and Caroline Barney	Cemetery	N. H. Savings Bank	200.00	82.76	14.14	86.90	10.00			

1950	Alpheus A. Howe	Cemetery	N. H. Savings Bank	100.00	51.51	7.59	5.00	54.10
1950	Geo. and Ethel Aldrich	Cemetery	N. H. Savings Bank	100.00	49.16	7.47	5.00	51.63
1951	Rufas H. Hill	Cemetery	N. H. Savings Bank	100.00	47.78	7.40	5.00	50.18
1951	Wiseman Truell	Cemetery	N. H. Savings Bank	50.00	34.07	4.27		38.34
1951	Henry Truell	Cemetery	N. H. Savings Bank	50.00	34.07	4.27		38.34
1953	Harland and Grover Barney	Cemetery	N. H. Savings Bank	250.00	86.29	16.88	10.00	93.17
1953	Chas. and Ethel Cheency	Cemetery	N. H. Savings Bank	200.00	80.47	14.04	10.00	84.51
1957	Jarvis Barney	Cemetery	N. H. Savings Bank	150.00	42.00	9.57	8.00	43.57
1957	Raymond and Walter Pendelton	Cemetery	N. H. Savings Bank	250.00	112.16	18.21	10.00	120.37
1957	Francis S. Carpenter	Cemetery	N. H. Savings Bank	250.00	112.71	18.23	10.00	120.94
1960	Archie E. Seamans	Cemetery	N. H. Savings Bank	100.00	49.97	7.51	5.00	52.48
1961	Pine Grove Cemetery	Cemetery	N. H. Savings Bank	1,180.00	254.94	72.93		327.87
1962	James B. Bullock	Cemetery	N. H. Savings Bank	100.00	44.30	7.21	5.00	46.51
1962	Alden H. Barney	Cemetery	N. H. Savings Bank	200.00	74.30	13.74	10.00	78.04
1962	Charles Morrill	Cemetery	N. H. Savings Bank	100.00	38.44	6.85	7.00	38.29
1963	Andrew B. Runyan	Cemetery	N. H. Savings Bank	100.00	36.89	6.99		43.88
1963	Leston E. Gray	Cemetery	N. H. Savings Bank	150.00	51.93	10.11	7.00	55.04
1964	James B. Powers	Cemetery	N. H. Savings Bank	200.00	58.10	12.89	10.00	60.99
1964	James B. Powers	Cemetery	N. H. Savings Bank	200.00	61.63	13.08	10.00	64.71
1964	Geo. N. Ford	Cemetery	N. H. Savings Bank	200.00	61.63	13.08	10.00	64.71
1964	Etta C. Putney	Cemetery	N. H. Savings Bank	100.00	32.50	6.74		39.24
1964	Elwood and Gertrude Brewster	Cemetery	N. H. Savings Bank	100.00	37.63	7.01		44.64
1968	Nelson and Gertrude Hogue	Cemetery	N. H. Savings Bank	200.00	17.00	10.93	5.00	22.93
1969	Stella M. Davis	Cemetery	N. H. Savings Bank	500.00	31.08	26.87	10.00	47.95
1969	Leston and Howard Wescott	Cemetery	N. H. Savings Bank	100.00	5.20	5.35		10.55
1970	Capital Reserve Fund	Cemetery						
	Town of Grafton, purchase Hwy. Equip.		Highway Equipment	2,000.00	46.25	100.12		146.37
1970	Sydney Frazier	Cemetery	N. H. Savings Bank	100.00	1.22	5.14		6.36
1970	Evan and Guy Haskins	Cemetery	N. H. Savings Bank	100.00	1.22	5.14		6.36
1971	Fred and Nancy Baker	Cemetery	N. H. Savings Bank	200.00		5.79		5.79
1971	Wm. Armstrong and Harold Cole	Cemetery	N. H. Savings Bank	200.00		4.73		4.73
1938	Eulalia I. Martin	Cemetery	Merrimack Co. Sav. Bank	100.00	56.48	7.98		64.46
1942	Ethel Hanscom	Cemetery	Merrimack Co. Sav. Bank	50.00	34.32	4.28		38.60
1942	John Valia	Cemetery	Merrimack Co. Sav. Bank	100.00	41.77	7.22		48.99
1943	John L. Sargent	Cemetery	Merrimack Co. Sav. Bank	50.00	31.98	4.17		36.15
1943	Geo. S. & Cora M. & Dr. J. Sarah Barney	Cemetery	Merrimack Co. Sav. Bank	150.00	57.83	10.62		68.45
1943	Charles P. Sargent	Cemetery	Merrimack Co. Sav. Bank	50.00	29.32	4.03		33.35

REPORT OF THE TRUST FUNDS (Cont.)

Date of Creation	Name of Trust Fund	Purpose	How Invested	Principal		Income		Expended		Balance	
				Beginning	Year	Year	Year	During	Year	End	Year
1943	Geo. L. Hall	Cemetery	Merrimack Co. Sav. Bank	200.00	87.56	14.70				102.26	
1944	Alice M. Dodge	Cemetery	Merrimack Co. Sav. Bank	100.00	43.23	7.31				50.54	
1944	Augustus G. Russell	Cemetery	Merrimack Co. Sav. Bank	100.00	45.46	7.42				52.88	
1945	Mina Bullock Stevens	Cemetery	Merrimack Co. Sav. Bank	100.00	43.58	7.32				50.90	
1946	Alvin C. Dean	Cemetery	Merrimack Co. Sav. Bank	100.00	48.28	7.58				56.86	
1946	H. Alva Stevens	Cemetery	Merrimack Co. Sav. Bank	300.00	127.26	21.87				149.13	
1947	William Haskins	Cemetery	Merrimack Co. Sav. Bank	100.00	54.29	7.87				62.16	
1946	Barney and Flanders	Library	Merrimack Co. Sav. Bank	2,000.00	254.12	125.45		75.00		304.57	
1946	Geo. S. Sanders	Cemetery	Merrimack Co. Sav. Bank	500.00	287.32	38.74				296.06	
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	100.00	48.92	7.61				56.53	
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	300.00	131.78	22.07				153.85	
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	50.00	30.28	4.08				34.36	
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	100.00	50.11	7.68				57.79	
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. aBnk	100.00	50.34	7.68				58.02	
1946	Geo. M. Flanders	Cemetery	Merrimack Co. Sav. Bank	1,000.00	511.04	77.36				588.40	
1946	Gilford and Nancy Underhill	Cemetery	Merrimack Co. Sav. Bank	200.00	84.82	14.56				99.38	
1949	Geo. H. Pierce	Cemetery	Merrimack Co. Sav. Bank	100.00	48.55	7.58				56.13	
1949	Jeremiah and Mary Whitney	Cemetery	Merrimack Co. Sav. Bank	168.86	42.49	10.79				53.28	
1949	Fred C. Davis	Cemetery	Merrimack Co. Sav. Bank	200.00	91.87	14.92				106.79	
1950	Fred W. Barney	Cemetery	Merrimack Co. Sav. Bank	200.00	88.54	14.75				103.29	
1950	Alfred and Mary Sleeper	Cemetery	Merrimack Co. Sav. Bank	100.00	51.59	7.74				59.33	
1951	Carl N. Howe	Cemetery	Merrimack Co. Sav. Bank	5,000.00	8,335.05	632.70				9,017.75	
1952	Jacob Blaauw	Cemetery	Franklin Savings Bank	5,000.00	7,831.79	769.59				8,601.38	
1952	Flora and Edwin Sargent	Cemetery	N. H. Savings Bank	5,000.00	8,303.55	630.11				8,933.66	
1954	Gage and Bucklin	Cemetery	Concord Savings Bank	5,000.00	7,874.89	658.68				8,533.57	
1955	Robert and Eva M. Heath	Cemetery	Amoskeag Savings Bank	5,000.00	8,615.91	696.59				9,312.50	
1953	Walter Valia	Cemetery	Amoskeag Savings Bank	1,000.00	439.88	73.66				513.54	
1957	Walter and Lizzie J. Braley	Cemetery	Amoskeag Savings Bank	200.00	82.58	14.44				97.02	
1900	Mariah Martin	East Grafton Church Cemetery	Manchester Bank	563.65	3.52	23.76		25.00		2.28	
1964	Frank R. and Lula Dean	Cemetery	Franklin Savings Bank	200.00	72.45	16.32				88.77	
TOTALS				\$46,398.01	\$47,672.11	\$4,906.47				\$433.00	\$52,145.58

Town of Grafton, New Hampshire

LAND USAGE ORDINANCE

SECTION I — GENERAL CONDITIONS

- 1.1 This ordinance is designed to insure the health, safety and general welfare of the residents of the Town of Grafton. Its intention is to protect the value of property, and to encourage the present and future development of the Town.
- 1.2 This ordinance shall not apply to any existing usage of land or subdivision thereof or any existing buildings or structures to the extent to which they were used or in existence at the time of adoption of this ordinance.
- 1.3 Subsequent to the adoption of this ordinance the minimum lot size within a new subdivision for any land usage shall be one acre.
- 1.4 A permit issued by the Board of Selectmen shall be required to erect any building or structure, or to set in place any trailer or mobile home.
- 1.5 Amendments to this ordinance may be made following similar procedures undertaken for its adoption in accordance with NHRSA 31.63a, and b.
- 1.6 On enactment of this ordinance the Selectmen shall appoint a Board of Adjustment as provided for in the NHRSA, Chapter 31.66. The Board shall follow those duties and procedures as outlined in NHRSA Chapter 31.67-89.
- 1.7 Commercial or industrial usages of land shall not be undertaken unless they are approved by the Planning Board as provided for in Section II Para. 2.3 of this ordinance.

- 1.8 This ordinance shall not apply to land usage or structures associated with agricultural activities.

SECTION II — PERMITS

- 2.1 The fee for a compliance permit shall be \$5.00 for any new construction, either dwelling or accessory building, or \$2.00 for an addition or alteration to an existing structure. The fee shall be apportioned one-half to the Land Administrator and one-half to be retained by the Town to cover the necessary expenses incurred during the administration of this Ordinance.
- 2.2 The application for a land usage compliance permit shall be accompanied by a plot plan, indicating clearly and accurately the location, intent, and scope of land use.
- 2.3 Application for permit shall be filed with the Town Selectmen, who shall in turn direct such applications to the Planning Board for appropriate action. Action indicating approval or disapproval shall be taken by the Planning Board within a reasonable period of time, but in no case later than 90 days following the date of filing.

SECTION III — ENFORCEMENT AND ADMINISTRATION

- 3.1 A land use administrator shall be appointed for a term of three years by the Selectmen. He shall administer and enforce this Ordinance literally and shall not have the authority to permit a land usage which does not conform therewith. The land use administrator shall constitute a public agency as provided for in the NHRSA, Section 48, Para. A :3 sub. (c). The land administrator shall enforce the Statutes of the State of New Hampshire as they apply to the control of pollution and environmental conditions in conjunction with the Town Ordinance.
- 3.2 No person shall undertake land usage or construction in the Town of Grafton without an approved permit, issued

by the Selectmen. A copy of each permit shall be filed with the Selectmen and a suitable placard will be issued for posting at the land usage site.

- 3.3 Violators of this ordinance shall be fined an amount of \$50.00 for each offense. No action may be brought unless the alleged offender has received at least seven days' notice by certified mail that a violation exists. Each day that a violation is continued shall constitute a separate offense. Fines collected shall be paid one-half to the Town General Fund and one-half to the administrator.
- 3.4 The Selectmen shall institute in the name of the Town any action, injunction, or other process as required to abate, restrain, or correct a land use or construction which violates the ordinance.
- 3.5 Interested parties may appeal a decision or action taken or failure to act, by filing a notice of appeal with the Board of Adjustment. Notice must be filed within 30 days of the date of such decision or act and a copy shall be filed with the Selectmen. The appeal procedure shall be as outlined in Chapter 31:66-89, NHRSA — 1955.

BIRTHS

Date of Birth	Place of Birth	Name of Child	Sex	Name and Birthplace of Father	Maiden Name and Birthplace of Mother	of Mother Residence
Feb. 6, 1971	Franklin	Lisa Beth Dodge	F	Donald L. Dodge New Hampshire	Mavis J. Downes Grafton, N. H.	Grafton, N. H.
June 13, 1971	Lebanon	Iris Kelly Guaraldi	F	Leonard A. Guaraldi Jr. Mass.	Mary A. Kelly Connecticut	Grafton, N. H.
June 15, 1971	New London	Jennifer Marie Patten	F	John L. Patten New Hampshire	Carol A. Sanborn New Hampshire	Grafton, N. H.
June 20, 1971	New London	David Miller	M	Gerald Miller New York	Nancy E. Cate Maine	Grafton, N. H.
Oct. 2, 1971	Lebanon	Stephanie Jane Winters	F	Boyce Winters No. Carolina	Joyce E. Doe New Hampshire	Grafton, N. H.
Dec. 23, 1971	Franklin	Tina Marie Shaw	F	Lawrence M. Shaw New Hampshire	Linda Mae Griffin New Hampshire	Grafton, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY H. DAVIS, Town Clerk

MARRIAGES

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name, Residence and Official Station of Persons by Whom Married
Feb. 14, 1971	Grafton, N. H.	James H. Dow, Sr. Irene D. Dow	Grafton, N. H. Grafton, N. H.	May 3, 1930 Aug. 2, 1921	New Hampshire New Hampshire	Edward H. Streeter, Civil Just. of Peace, Grafton, N. H.
Feb. 20, 1971	Penacook, N. H.	Edward H. Streeter Bertha E. Barlow	Grafton, N. H. Boscawen, N. H.	Sept. 2, 1903 Oct. 31, 1911	New York New Hampshire	Rev. Emmanuel R. Alojipan Minister, Penacook, N. H.
Aug. 30, 1971	No. Haverhill, N. H.	Leodor E. Rousseau Irene E. Guaraldi	No. Haverhill, N. H. Grafton, N. H.	Mar. 7, 1933 Apr. 3, 1949	Rhode Island Mass.	C. James Morgan, Civil J. of P., No. Haverhill, N. H.
Oct. 8, 1971	Grafton, N. H.	Paul R. Carey Susan F. O'Connell	Denville, N. J. Dover, N. J.	Mar. 3, 1952 New York	New Jersey New York	Edward H. Streeter, Civil Just. of Peace, Grafton, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY H. DAVIS, Town Clerk

DEATHS

Date of Death	Place of Death	Name and Surname	Age	Place of Birth	Single, Mar. or		Occupation	Name of Father	Maiden Name of Mother
					Sex	Wid.			
Jan. 12, 1971	New London	Frederick S. Littlefield	68	Woodstock, N. H.	M	M	Mill Hand	Diamond Littlefield	Minnie
Jan. 29, 1971	Franklin	Harriet H. Barney	79	New Hampshire	F	W	Housewife	Lorenzo Heath	Emma Simonds
Apr. 1, 1971	Franklin	Albert L. Barney	52	New Hampshire	M	M	Farmer	Grover Barney	Sadie McDuffie
Apr. 13, 1971	Hanover	Florence Howe	91	Mass.	F	S	Nurse	George A. Howe	Unknown
May 29, 1971	Lebanon	William N. MacLean	92	Canada	M	W	Engineer	Alexander MacLean	Ann Thompson
June 7, 1971	Grafton	Adna Gallup	56	New Hampshire	M	S	Laborer	S. Robert Gallup	Ora Tucker
June 18, 1971	Enfield	Rose B. Evans	74	New Hampshire	F	W	Antique Dlr.	Leryn Derrick	Lula Goodman
June 22, 1971	Lebanon	Alice M. Hillsgrrove	81	Mass.	M	W	Housewife	William Barker	Ada F. Wellman
July 8, 1971	Lebanon	Rollie Morse	67	New Hampshire	M	M	Logging	Edwin Morse	Lizzie Martin
July 9, 1971	Penacook	Roy A. Ford	82	New Hampshire	M	M	Track Foreman	Charles A. Ford	Lillian Dimond
Dec. 11, 1971	Grafton	Americo Giorgi	55	Mass.	M	M	Transportation	Angelo Giorgi	Josephine Vespi

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY H. DAVIS, Town Clerk

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